

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

MAY 29, 2003

1. Recommend approval of the minutes of the meeting of May 15, 2003.
2. An appearance by Robert E. (Bobby) Hadden, President of the Georgia Water and Pollution Control Association (GW&PCA), to present a Platinum Award to the Georgetown Wastewater Treatment Plant for five years of continuous permit compliance.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

3. John M. Balentine III t/a Romano's Macaroni Grill, requesting to transfer a liquor, beer and wine (drink w/Sunday sales) license from Jenean Newman t/a Romano's Macaroni Grill at 7804 Abercorn Street, Suite 70A, which is located between Mall Boulevard and White Bluff Road in District 4. Recommend approval.
4. Phillip L. Donaldson t/a Johnny Harris Banquet Center, Division of Johnny Harris Restaurant, requesting a liquor, beer and wine (drink) license at 1701 E. Victory Drive, which had a 2001 beer and wine (drink w/Sunday sales) and is located between Dixie Avenue and Wicklow Street in District 3. Recommend approval.
5. Michael W. Mitchell t/a Brinker Georgia, Inc., d/b/a Chili's Grill and Bar, requesting to transfer a liquor, beer and wine (drink w/Sunday sales) license from Jenean Newman t/a Brinker Georgia Inc., d/b/a Chili's Grill and Bar at 7805 Abercorn Street, Suite 26, which is located between White Bluff Road and Echols Street in District 4. Recommend approval.
6. Jerry L. Morris t/a Enmark Stations, Inc., requesting a beer and wine (package) license at 4318 Ogeechee Road, which is a new location between Chatham Parkway and Fall Avenue in District 1. Recommend approval.

ZONING HEARINGS

7. Eli P. Karatassos, Owner (Z-030402-54678-2), requesting to rezone 101-117 W. 31st Street, 104-136 W. 31st Lane, and 113-139 W. 31st Lane from an R-I-P (Residential-Institutional-Professional) to P-RIP- B (Planned Residential, Medium Density). The Metropolitan Planning Commission (MPC) recommends approval of P-RIP-B subject to Section 8-3030(D) (1) (a), *Master Plan and General Development Plan*, and subject also to no further subdivision of the two properties fronting on W. 31st Street Lane and the City Traffic Engineer approving access and the curb cut onto Whitaker Street. This rezoning will allow for single-family detached development compatible with the historic lot pattern while also providing sufficient protections under the plan review provisions of Section 8-3030(D) (1) (a). Recommend approval of the MPC recommendation with no further subdivision along the lane beyond that shown on the petitioner's General Plan.
8. Dana F. Braun, Agent, Dr. James A. Dandy, Petitioner, Murray A. Galin (Galin Mortgage Lending), Owner (Z-030310-60302-2), requesting to rezone 735 E. 54th Street from R-6 (One-Family Residential) to R-I-P (Residential-Institutional-Professional). MPC recommends denial of the R-I-P zoning classification because the proposed rezoning is not consistent with the City's Future Land Use Plan and will establish a zoning district that would be incompatible with the predominantly residential character of the surrounding neighborhood than the current zoning. Recommend denial.
9. Murray S. Marshall, Agent, Bank of the South for Estate of Lois Giles, Owner . (Z-030326-47244-2), requesting to rezone 623 Mosby Street/620 Stephenson Avenue from R-6 (One-Family Residential) to P-I-P (Planned Institutional-Professional). MPC recommends denial of P-I-P and approval of PUD-IS-B (Planned Unit Development-Institutional) because some of the uses permitted by P-I-P are not compatible with the surrounding institutional and residential uses. Recommend approval of the MPC recommendation.

PETITIONS

- 9.1. Lovett L. Briggs, John A. Griggs, Dorothy L. Briggs, and Linda B. Davis – Petition #9519, requesting to transfer Bonaventure Cemetery, Section M, Lot 405, Spaces 4, 8, 10, 11 and 12, from Mrs. C. M. Briggs, Sr. (deceased grandmother) to Linda B. Davis (heir). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles F, Folio 170, show this lot in the name of Mrs. C. M. Briggs, Sr. There is no reason transfer should not be made as requested by her heir.

- 9.2. Rita Economos – Petition #9520, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 10, Block R, Lot 17, Spaces 4 and 5, from Edna Grimes (deceased mother) to Joseph L. Flores. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles C, Folio 304, show this lot in the name of Edna Grimes. There is no reason transfer should not be made as requested by her heir.
- 9.3. Carole T. Kennedy – Petition #9521, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 11, Block E, Lot 38, Spaces 3, 4, 5 and 6, from Anne B. Sylvia Taylor (deceased mother) to Carole T. Kennedy (daughter). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles A, Folio 271, show this lot in the name of Annie B. Sylvia. There is no reason transfer should not be made as requested by her heir.
- 9.4. Paul C. Lupica – Petition #9522, requesting to transfer Bonaventure Cemetery, Section N, Lot 201, Space 6, from Thomas Lupica (deceased father) to Paul C. Lupica (son). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles A, Folio 257, show this lot in the name of Thomas Lupica. There is no reason transfer should not be made as requested by his heir.
- 9.5. Frank B. Hall – Petition #9523, requesting to transfer Bonaventure Cemetery, Section F, Lot 40, all available spaces, from Katherine B. Hall (deceased mother) to Frank B. Hall (Executor of Estate). Recommend approval. Records on file at Bonaventure Cemetery, show this lot in the name of Katherine B. Hall. There is no reason transfer should not be made as requested by her heir.
- 9.6. C. Ray Carter, Jr. – Petition #9527, requesting to transfer Bonaventure Cemetery, Section Q, Lot 188, all available spaces, from Nina B. Boyd (deceased grandmother) to C. Ray Carter, Jr. (heir). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles G, Folio 141, show this lot in the name of Nina B. Boyd. There is no reason transfer should not be made as requested by her heir.

ORDINANCES

Second Readings

10. Special Service District for Water Transportation. An ordinance to create a special service district to partially fund water ferry transportation between River Street and Hutchinson Island. This special district will encompass all of Hutchinson Island since the property owners on the Island receive a direct benefit from the water ferry. A .2 millage rate will be assessed and in return, property owners will receive free use of the Savannah Belles ferry. This special district is one component of an overall water ferry and convention transportation system. Recommend approval.
11. Special Service District for Convention Transportation. An ordinance to create a special service district to partially fund convention transportation. The special service district will encompass all of Hutchinson Island and extend into the national landmark historic district, bounded on the west by the Hutchinson Island Bridge, West Boundary Street, and Tattnall Street, on the south by Park Street, and on the east by East Broad Street and a line east of the Marriott. In this district all hotels with over 25 guest rooms will be assessed a fee of \$.30 per night per occupied room. The revenue collected on Hutchinson Island will be used to operate the water ferry. The revenue collected in the remainder of the district will fund convention transportation, including a special circulator shuttle. Recommend approval.
12. Sprinkler Cost Assistance for the Broughton Street Urban Redevelopment Area and the MLK-Montgomery Corridor. An ordinance to amend the Revenue Ordinance, Article U, Section 4, Paragraph (C), *Fee for Water Line Tap by City*, to provide for waiving water line tap fees for meter sizes 3 inches or larger where intended for serving fire sprinkler systems in buildings located within the Phase I Martin Luther King, Jr. Boulevard and Montgomery Street Corridor Study Area and the Phase II Martin Luther King, Jr. Boulevard and Montgomery Street Corridor Urban Redevelopment Area, in addition to the already included Broughton Street Urban Redevelopment Area. (See "MISCELLANEOUS".) Recommend approval. This program has been successfully used as a revitalization tool on Broughton Street. The amendment expands the program's boundaries to include the MLK and Montgomery Street corridors and adds infill construction to the eligible uses.
13. New Code of Ordinances. An ordinance to adopt and enact a new Code for the City of Savannah; to repeal certain ordinances not contained in the new Code; to provide for a fine not to exceed \$500.00 or imprisonment for not more than 30 days, unless another penalty is expressly provided; and for other purposes. Recommend deferral to June 12, 2003.

First and Second Readings

14. Rezoning (Z-03026-49374-2). An ordinance to rezone 410 Montgomery Street from B-C (Community-Business) to P-R-I-P-B. Recommend approval.
15. Mixed Drink Tax. An ordinance to amend the Revenue Ordinance to provide for an excise tax on liquor by the drink effective on July 1, 2003. Recommend approval.
16. One-Way Streets. An ordinance to authorize converting the street east of Victory Heights Park to one-way northbound and the street west of the park to one-way southbound. (Traffic Engineering Report approved May 15, 2003.) Recommend approval.
17. One-Way Street. An ordinance to authorize converting DeSoto Avenue between 40th and 37th Streets to one-way in the northbound direction. (Traffic Engineering Report approved May 15, 2003.) Recommend approval.
18. Multi-Way Stop Sign. An ordinance to authorize controlling the intersection of Hopkins and Clinch Streets with a multi-way stop sign. (Traffic Engineering Report approved May 15, 2003.) Recommend approval.
19. Special Service Districts. An ordinance to amend the Revenue Ordinance by adding *Article V. Special Service Districts* to provide for assessment of a hotel occupancy fee in the special service district for convention transportation and to provide for the use of such fees, and to provide for the use of taxes collected from the water transportation district; and amending *Article B. Property Taxes* by adding *Section 12. Special Service District for Water Transportation* to provide for an ad valorem tax on property in said district; to provide an effective date; and for other purposes. Recommend approval.

MISCELLANEOUS

20. Transfer of Rights-of-Way. The County Commission has approved a resolution authorizing the transfer of the rights-of-way for these Special Purpose Local Option Sales Tax (SPLOST) road projects within Savannah:
 - Waters Avenue Transportation System Management
 - Wheaton Street Widening
 - Skidaway Road Intersection Improvements
 - Science Drive Relocation

Recommend approval for the City to accept the rights-of-way. Recommend approval.

TRAFFIC ENGINEERING REPORTS

21. One-Way Street – 31st Lane Between Whitaker and Barnard Streets. Traffic Engineering has identified the need to make 31st Lane one-way between Whitaker and Barnard Streets.

31st Lane, between Whitaker and Barnard Streets, is two-way and mainly used by Sanitation trucks. A multi-family development with housing units that would only be accessible from the lane has been proposed between 31st Street and 31st Lane and between Whitaker and Barnard Streets. This will increase traffic flow in both directions and create a hazard due to the narrow lane width and the restricted visibility for eastbound traffic created by an existing structure. Traffic Engineering has determined that 31st Lane should become one-way in the westbound direction to increase traffic safety.

Recommend that 31st Lane, between Barnard and Whitaker Streets, be designated as one-way in the westbound direction. Recommend approval.

22. Traffic Control – Shackelford Parkway. Traffic Engineering has identified the need to control left turn traffic on Shackelford Parkway heading westbound to the Talmadge Bridge.

Shackelford Parkway is the main road in and out of Hutchinson Island. Motorists heading to Savannah and attempting to make a left turn from Shackelford Parkway to the bridge's on-ramp experience difficulty due to the intersection's unconventional geometrical design. A control for the left turn traffic is needed to improve safety. Traffic Engineering has determined that the most appropriate control for left turn traffic at this location is a stop sign.

Recommend that left turn traffic on Shackelford Parkway heading westbound to Savannah stop for through traffic on Shackelford Parkway heading east. (See attached map.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

23. Daimler/Chrysler Auto Plant Water and Sewer Distribution System – Engineering Agreement. Daimler/Chrysler is considering building an assembly plant and the City of Savannah is providing the water and sewer service. Meeting this commitment will require building an estimated \$3.7 million dollars in infrastructure including a 24" water main extended 8,400 feet from Dean Forest Road, a 16" water main looped around the plant site, a 12" water main from the plant site to the training and visitor's center, a gravity sewer flowing into a new regional master pump station, and a smaller pump station to serve the training and visitor's center.

Daimler/Chrysler is scheduled to break ground August 1, 2003 and to begin first phase operations by December 2004. Design of the temporary wells and permanent water and sewer systems must start immediately.

Thomas & Hutton Engineering Co. has worked with the Savannah Economic Development Authority (SEDA) for four years to bring the plant to Savannah and has worked closely with the City on the water and sewer infrastructure. The firm thoroughly understands the requirements for both the plant design and the necessary design coordination. Continuing to work with Thomas & Hutton will avoid the added cost and delay of bringing in another firm.

Thomas & Hutton has proposed providing engineering services, including design, bidding, construction, and closeout services, in the amount of \$380,800.00 and will utilize a Minority and Women Business Enterprise (MWBE) firm. This cost is reasonable. Recommend approval.

24. Citizen Satisfaction Survey. The City's annual citizen satisfaction survey is an invaluable tool in gauging citizen satisfaction and support for services. As usual we will contract with Savannah State and Armstrong Atlantic State to conduct the interviews and perform the post survey analysis. The results will identify services in need of additional resources; geographic areas which would benefit from targeted customer service improvements and information about City Services and programs; and any changes in citizen satisfaction.

This years' survey will be published on the City's website along with a chance for citizens to give feedback about the results. The City is also planning to have a wider distribution of the survey than in previous years. Neighborhood and civic organizations will receive copies of the survey in addition to City bureaus and the news media.

The survey's \$37,500 cost is budgeted. Recommend approval.

25. Swimming Pool Chemicals – Annual Contract Renewal – Bid No. 03.154. Recommend renewing an annual contract to procure swimming pool chemicals from Pride Pools, Spas and Leisure in the amount of \$17,218.79. The chemicals are needed to control water quality in City swimming pools.

Bids were originally received May 7, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. Pride Pools, Spas & Leisure	\$	17,218.79
Savannah Brush & Chemical	\$	18,690.70
** Savannah Cleaning Systems	\$	33,323.63

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (**Indicates woman-owned business.) Recommend approval.

26. Temporary Labor (Clerical) - Annual Contract Renewal- Bid No. 03.145. Recommend renewing an annual contract to procure temporary labor (clerical) from Adecco Employment Services in the amount of \$159,244.60. The contract will be used to furnish office personnel, primarily administrative assistants but also for positions such as data entry clerk and cashier, as needed for various City departments.

Bids were originally received May 14, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. The bidders were:

L.B.	Adecco Employment Services	\$	159,244.60
	Sullivan's Staffing, Inc.	\$	160,262.00
	Kelly Services	\$	163,593.75
	Olsten Staffing Services	\$	166,789.25
	Horizon Staffing, Inc.	\$	170,140.80
	Manpower International, Inc.	\$	175,365.90
*	D & R Associates, Inc.	\$	230,848.20

Funds are available in the 2003 Budget, Account No. 51160. A Pre-Bid Conference was conducted and five vendors attended. (*Indicates minority vendor.) Recommend approval.

27. Temporary Labor (Casual) - Annual Contract Renewal - Bid No. 03.150. Recommend renewing an annual contract to procure temporary labor (casual) from Adecco in the amount of \$312,877.88. The contract will be used by Building and Electrical Services, Sanitation, Traffic Engineering, Park and Tree, Buildings and Grounds, Stormwater Management, and other departments to obtain temporary workers for vacant positions.

Bids were originally received March 20, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Adecco	\$	312,877.88
	Labor Ready, Inc. (Partial Bid)	\$	287,571.88
	Snelling Personnel Services	\$	387,120.00
	MKS/Labor Finders	\$	407,297.43

Funds are available in the 2002 Budget, Account No. Various-51160. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

28. Security Services for Municipal Cemeteries – Annual Contract – Bid No. 03.079. Recommend approval to procure security services from Interstate Security in the amount of \$72,720.00. The services are needed to provide security for Bonaventure, Greenwich, Laurel Grove North and South and Colonial Park Cemeteries.

Bids were received April 8, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. * Interstate Security	\$	72,720.00
Diamond Detective Agency, Inc.	\$	88,718.40
* Pioneer Security	\$	100,780.00

Funds are available in the 2003 Budget, Account No. 101-2106-51241. A Pre-Bid Conference was conducted and one vendor attended. (*Indicates minority vendor.) Recommend approval.

29. Trim Town Bags – Annual Contract – Bid No. 02.342. Recommend approval to terminate the contract with Gemlux and award it to Exopac LLC in the amount of \$54,566.40. The bags are used by various departments for debris collection. Gemlux was awarded the contract on March 6, 2003 but has been unable to supply a bag which meets specifications.

The reason for originally not selecting the low bidders is that the product bid by Duro Standard Products, Inc. and DBL Plastics did not meet weight specifications.

Bids were received January 21, 2003. This bid has been advertised, opened and reviewed. Delivery: 40 Days. Terms: 2%-30 Days. The bidders were:

L.B. Exopac, LLC	\$	55,680.00
++ Gemlux	\$	48,768.00
+ Duro Standard Products, Inc.	\$	47,827.20
+ DBL Plastics, Inc.	\$	54,144.00
Central Poly-Corp	\$	124,800.00

Funds are available in the 2003 Budget, Account No. 611-0000-51330. A Pre-Bid Conference was conducted and two vendors attended. (++Indicates bidder in default; +Indicates low bidder did not meet specifications) Recommend approval.

30. Gasoline and Diesel Fuel – Annual Contract – Bid No. 03.123. Recommend approval to procure transport truck loads of diesel fuel from Sommers Oil in the amount of \$407,587.88 and gasoline in the amount of \$634,770.89 for a total of \$1,042,358.76 and tank wagon loads of diesel fuel from Barrett Oil in the amount of \$54,361.76, tank wagon loads of gasoline in the amount of \$11,596.01 and disaster fuel (as needed) for a total of \$65,957.77. The fuel will be used by City departments to operate vehicles and equipment.

Bids were received May 7, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Transport Diesel</u>	<u>Transport Unleaded</u>	<u>Tank Wagon Diesel</u>	<u>Tank Wagon Unleaded</u>
L.B. Sommers Oil	<u>\$407,587.88</u>	<u>\$634,770.89</u>	No Bid	No Bid
L.B. Barrett Oil	\$417,976.10	\$657,003.38	<u>\$54,361.76</u>	<u>\$11,596.01</u>
Strickland Oil	No Bid	No Bid	\$54,498.65	\$11,625.69
Stubbs Oil	\$422,593.09	\$664,389.59	\$57,784.01	\$12,337.83
** ONYX Mansfield	\$410,819.77	\$637,577.65	No Bid	No Bid

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and two vendors attended. (** Indicates woman-owned business.) Recommend approval.

31. Graffiti Removal – Annual Contract – Bid No. 03.113. Recommend awarding an annual contract to procure graffiti removal from W.J. Roberson Enterprises (primary) in the amount of \$27,324.00, M & M Contracting (secondary) in the amount of \$49,400.00 and A & P (tertiary) in the amount of \$55,000.00. The graffiti removal services will be used on City and privately owned structures.

Bids were received May 6, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 1%-15 Days. The bidders were:

L.B. * W.J. Roberson	(Primary)	\$	27,324.00
L.B. M & M Contracting	(Secondary)	\$	49,400.00
L.B. * A & P	(Tertiary)	\$	55,000.00
Olympus Painting		\$	72,000.00
Cordano's Painting		\$	74,091.60
* KJ's General Contracting		\$	74,600.00
E & D Coating		\$	262,000.00

Funds are available in the 2003 Budget, Account No. 101-3106-51295. A Pre-Bid Conference was conducted and six vendors attended. (*Indicates minority vendor.) Recommend approval.

32. Polymer for Wastewater Treatment – Annual Contract Renewal – Bid No. 03.158. Recommend renewing an annual contract to procure polymer from Polydyne, Inc. in the amount of \$60,672.62. The polymer will be used in the waste water treatment process.

Bids were originally received March 28, 2000. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Polydyne, Inc.	\$	60,672.62
	* Allpure	\$	117,620.00
	Ciba Chemicals	\$	159,763.85

Funds are available in the 2003 Budget, Account No. 2552-51323. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (*Indicates minority vendor.) Recommend approval.

33. Blacksmith Shop Reroofing (PB312) – Approval of Changer Order No. 2. Interstate General Government Contractors, Inc. has submitted Change Order No. 2 in the amount of \$25,000.00 to the contract for the Blacksmith Shop reroofing at the Historic Railroad Complex. An increase in the contract time of 45 days is required.

The reroofing contract included a demolition phase for the removal of items to be replaced. Once the demolition was underway, the extent of deterioration was found to be greater than was uncovered during the design phase investigation. This change order provides for replacing 30 sag rods and 39 rafters, and repairing 57 sills. These deteriorated items need to be replaced before they are covered up by the reroofing work. The increase in the contract time is for rain delays and the additional work.

Recommend approval of Change Order No. 2 in the amount of \$25,000.00. The fees are reasonable. Funds are available. Recommend approval.

34. Heavy Equipment Rental - Annual Contract - Bid No. 03.115. Recommend awarding an annual contract to procure heavy equipment rental from Porter Contracting in the amount of \$46,890.00. The rental contract is needed to provide short term use of heavy equipment (bulldozers, dump trucks, etc.) to augment City fleet equipment, particularly at the Landfill.

Bids were received May 6, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Porter Contracting	\$	46,890.00
	Yancey Brothers	(Partial Bid) \$	33,250.00

Funds are available in the 2003 Budget, Account No. 7103 51250. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

35. Sterilizer Equipment for I & D - One Time Purchase - Bid No. 03.127. Recommend approval to procure a remanufactured sterilizer and a sterilizer upgrade kit from Steris Corporation in the amount of \$54,817.00. The purchase is needed to replace deteriorated equipment in the I & D Plant Lab.

Although only one bid was received for this specialized equipment, 27 solicitations were made and others could have bid.

Bids were received May 13, 2003. This bid has been advertised, opened and reviewed. Delivery: 75 Days. Terms: Net-30 Days. The bidder was:

L.B. Steris Corporation	\$ 54,817.00
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Funds are available in the 2003 Budget. A Pre-Bid Conference was not conducted as this is an emergency purchase. Recommend approval.

36. Electric Motor Repairs - Annual Contract - Bid No. 03.116. Recommend awarding an annual contract to procure electric motor repairs from Industrial Electro-Mechanics, Inc. in the amount of \$22,030.40. The motor repairs are needed to repair various electric motors throughout the City.

Bids were received May 6, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2%-10 Days. The bidders were:

L.B. Industrial Electro-Mechanics	\$ 22,030.40
TAW	\$ 25,388.86

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

37. Motorcycles for Savannah Police Department – Annual Contract Renewal – Bid No. 03.159. Recommend renewing an annual contract to procure the lease of six Harley Davidson motorcycles from Savannah Harley Davidson in the amount of \$14,760.00. The motorcycles are for the use of the Police Department.

Bids were originally received April 16, 2002. This bid has been advertised, opened and reviewed. Delivery: August 2003. Terms: Net-30 Days. The bidders were:

L.B. Savannah Harley Davidson	\$ 14,760.00
Specialty Motorsports	\$ 20,988.00

Funds are available in the 2003 Budget, Account No. 101-4102-51230. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

38. Stump Grinder – One Time Purchase – Bid No. 03.112. Recommend approval to procure one stump grinder from Vermeer Southeast in the amount of \$25,900.00. The stump grinder will be used by the Park and Tree Department and replaces unit 5208 which is no longer in working condition.

The reason for not selecting the low bidder is that J. P. Carlton Company submitted a unit which is belt-driven and does not meet the specifications requiring a direct drive.

Bids were received April 29, 2003. This bid has been advertised, opened and reviewed. Delivery: 1 Day. Terms: Net-30 Days. The bidders were:

L.B.	Vermeer Southeast Sales & Services	\$	25,900.00
	+ J. P. Carlton Company	\$	22,300.00
	Municipal Equipment Sales, Inc.	\$	27,300.00
	** Southeastern Equipment Company	\$	27,572.00

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was not conducted. (+Indicates low bidder not meeting specifications; **Indicates woman-owned business.) Recommend approval.

39. Mower Attachments – One Time Purchase – Bid No. 03.104. Recommend approval to procure three bush hog attachments, three flair attachments (standard cut) and two flair attachments (fine cut) from Springfield Tractor in the amount of \$19,820.00. The attachments replace units 254, 9239, 9240, 4611, 227, 228 and 229 which are no longer economical to operate and repair.

Although several bidders were solicited, only one bidder chose to respond.

Bids were received May 6, 2003. This bid has been advertised, opened and reviewed. Delivery: 45 Days. Terms: Net-30 Days. The bidder was:

L.B.	Springfield Tractor Company, Inc.	\$	19,820.00
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Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

40. Software Maintenance and Support for Vehicle Maintenance Software – Sole Source – Requisition No. 03149279. Recommend approval to purchase software maintenance and support from Maximus Asset Solutions in the amount of \$13,904.00. The software maintenance and support will be used by Vehicle Maintenance to maintain the software system for work orders, parts inventory, work schedules and vehicle inventory.

The reason why a sole source vendor is required is that software maintenance can only be purchased from the software supplier.

The bidder was:

S.S. Maximus Asset Solutions	\$ 13,904.00
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Funds are available in the 2003 Budget, Account No. 611-1131-51251. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

41. Enterasys Network Equipment – One Time Purchase – Bid No. 03.117. Recommend approval to procure Enterasys equipment from Network Design & Control. The equipment will be used by Information Services to upgrade network fiber optic connections at Cultural Affairs, Housing Rehab, Fire Station #5, Leisure Services Administration and Internal Affairs.

Bids were received May 6, 2003. This bid has been advertised, opened and reviewed. Delivery: 14 Days. Terms: Net-30 Days. The bidders were:

L.B. * Network Design & Control, Inc.	\$ 33,303.03
** Entre Business Technology Group (BTG)	\$ 34,102.00
Microtech Information Systems, Inc.	\$ 34,442.79
Stormwood, Inc.	\$ 35,141.40
** Stealth Network Communication	\$ 35,405.76
Southeastern Telecom of SC	\$ 35,793.93

Funds are available in the 2003 Budget, Account No. 611-1140-51335. A Pre-Bid Conference was conducted and three vendors attended. (*Indicates minority vendor; **Indicates woman-owned business.) Recommend approval.

42. Pump Repair for Flygt Pumps – Annual Contract Renewal – Bid No. 03.161. Recommend renewing an annual contract to procure repair services for Flygt pumps from E.K. Phelps Company in the amount of \$150,000.00. The repair services are needed to maintain Flygt pumps in the waste water collection and storm water systems.

The reason why a sole source vendor is required is that E.K. Phelps is the only vendor authorized to service Flygt pumps for this area. Prices were negotiated with the vendor and are based on list price.

The bidder was:

S.S. E.K. Phelps Company	\$ 150,000.00
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Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

43. 15-Passenger Van – One Time Purchase – Bid No. 03.120. Recommend approval to purchase one 15-passenger van from J. C. Lewis Ford in the amount of \$19,896.26. The van will be used by Residential Refuse to transport the litter control crew, and replaces unit 6716 which is no longer economical to operate.

Bids were received May 13, 2003. This bid has been advertised, opened and reviewed. Delivery: 60–70 Days. Terms: Net 30. The bidders were:

L.B. J. C. Lewis Ford	\$ 19,896.26
Legacy Ford Mercury Inc.	\$ 20,418.00
Kings Colonial Ford Inc	\$ 20,988.00
Volvo and GMC Truck	\$ 22,613.16
Fuller Chevrolet	\$ 23,216.00
Bill Heard Chevrolet	\$ 24,400.00

Funds are available in the 2003 Budget, Account No 613-9230-51515. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

44. Title III – Senior Meals Program – Annual Contract – Bid No. 03.136. Recommend awarding an annual contract to procure meals for the City's elderly from Senior Citizens, Inc., in the amount of \$290,720.00. The contract will be used by the Leisure Services Bureau to prepare, package, and deliver noon time meals for elderly residents who meet the requirements established by Title III of the Older Americans Act.

Although only one bid was received, the cost is .02 less per meal than the current contract.

Bids were received May 20, 2003. This bid was advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. Senior Citizens, Inc.	\$ 290,720.00
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Funds are available in the 2003 Budget, Account No. Various -101-6109/6110 -51295. A Pre-Bid Conference was conducted and three vendors attended. Recommend approval.

45. Purchase 16' Three-Deck Riding Mower – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests authorization to purchase one 16' three-deck riding mower from Turf Care Products, the low bidder in the amount of \$55,375.00. This riding mower will replace one which has reached its useful life cycle and is no longer economical to repair. Although only two bids were received, thirteen vendors were solicited and others could have bid.

The bidders were:

L.B. Turf Care Products	\$ 55,375.00
Andy's Lawn Machinery	No Bid

Recommend approval.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

46. A & K Food Mart. A hearing for Dilip M. Patel to show cause why the application for a beer and wine (package) license at 9137 White Bluff Road, which is located between Television Circle and Montgomery Cross Road in District 5, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business.
47. Shreena Trading Inc. A hearing for Kaushal M. Patel to show cause why the application for a beer and wine (package) license at 2200 Habersham Street, which is located between 38th and 39th Streets in District 5, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business.
48. Deepali Enterprise, Inc. A hearing for Premila P. Patel to show cause why the application for a beer and wine (package) license at 825 Tibet Avenue, which is located between Middleground and Jamestown Roads in District 6, should not be denied due to the 2003 application for renewal having been filed not in compliance with the ordinances governing renewal, and due to concerns about the management of the business.

City of Savannah
Summary of Solicitations and Responses
For May 29, 2003 Agenda

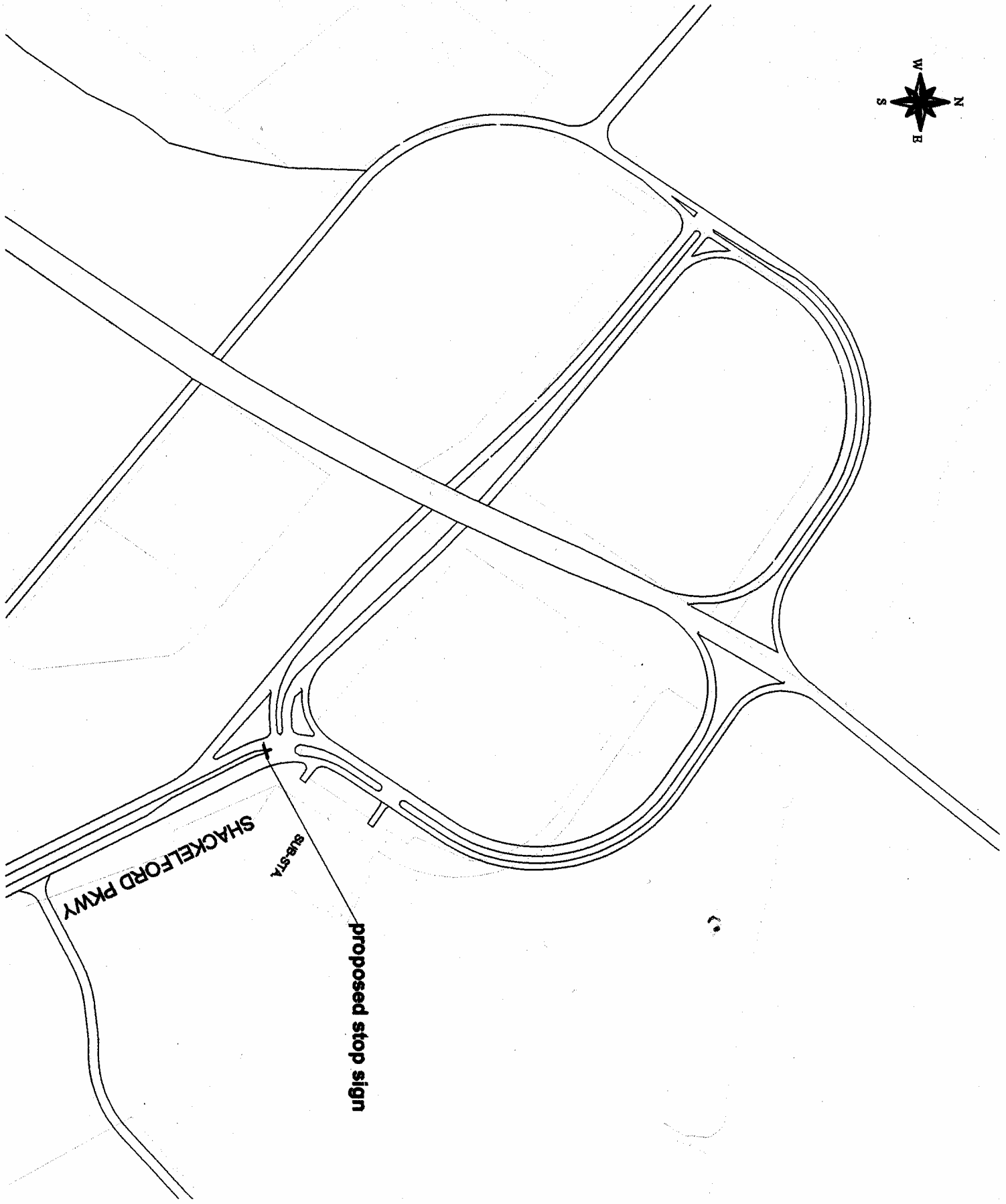
<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.154	X	Swimming Pool Chemicals	Yes	Yes	16	3	3	1	\$ 17,218.79	0	B	0	0
B03.145	X	Temporary Labor (Clerical)	Yes	No	12	0	7	0	\$159,244.60	0	B	0	0
B03.150	X	Temporary Labor (Casual)	Yes	Yes	20	1	4	0	\$ 312,877.88	0	B	0	0
B03.079	X	Security Services for Municipal Cemetery	Yes	Yes	19	4	3	1	\$ 72,720.00	\$72,720.00	C	0	0
B03.342	X	Trim Town Bags	No	No	40	0	5	0	\$ 55,680.00	0	D	0	0
B03.123	X	Gasoline and Diesel Fuel	Yes	Yes	43	8	4	1	\$1,042,358.76	0	D	0	0
B03.113	X	Graffiti Removal	No	Yes	126	75	7	5	\$ 27,324.00	\$27,324.00	C	0	0
B03.158	X	Polymer for Wastewater Treatment	No	Yes	20	2	3	1	\$ 60,672.62	0	D	0	0
B03.115	X	Heavy Equipment Rental	Yes	Yes	50	2	2	0	\$ 46,890.00	0	D	0	0

City of Savannah
Summary of Solicitations and Responses
For May 29, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.127	X	Sterilizer Equipment For I & D	Yes	Yes	27	2	1	0	\$ 54,817.00	0	D	0	0
B03.116	X	Electric Motor Repairs	Yes	Yes	18	2	2	0	\$ 22,030.40	0	D	0	0
B03.159	X	Motorcycles for SPD	No	No	4	0	2	0	\$ 14,760.00	0	D	0	0
B03.112		Stump Grinder	Yes	Yes	46	4	5	1	\$ 25,900.00	0	B	0	0
B03.104		Mower Attachments	Yes	Yes	30	2	1	0	\$ 19,820.00	0	D	0	0
R03149279		Software Maintenance and Support for Vehicle Maint.	No	No	2	0	1	0	\$ 13,904.00	0	D	0	0
B03.117		Enterasys Network Equipment	Yes	Yes	42	4	12	2	\$ 33,303.03	\$33,303.03	C	0	0
B03.161	X	Pump Repair for Flygt Pumps	No	No	1	0	1	0	\$150,000.00	0	D	0	0
B03.120		15 Passenger Van	Yes	Yes	25	7	6	1	\$ 19,896.26	0	B	0	0
B03.136	X	Title III Senior Meals	Yes	No	9	1	0	0	\$290,720.00	0	B	0	0

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman-Owned
- F. Non-Local Female



SHACKELFORD PKWY

SUSSEX

proposed stop sign